

## Exhibit B

U.S. Department of Labor  
Office of Labor-Management Standards  
Washington, DC 20210

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND  
LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved  
Office of Management and Budget  
No. 1245-0003  
Expires: 01-31-2025

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 546-803	2. PERIOD COVERED From 01/01/2023 Through 12/31/2023	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME AMAZON LABOR UNION		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.)		6. DESIGNATION NBR	8. MAILING ADDRESS (Type or print in capital letters)
			First Name Christian
			Last Name Smalls
7. UNIT NAME (if any)		P.O Box - Building and Room Number 900 SOUTH AVENUE SUITE 100	
		Number and Street	
9. Are your organization's records kept at its mailing address?		Yes	City STATEN ISLAND
			State NY
			ZIP Code + 4 10314

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section VI on penalties in the instructions.)

70. SIGNED: Christian Smalls		PRESIDENT	71. SIGNED: Wilhelmenia Shuler		TREASURER
Date:	Mar 30, 2024	Telephone Number:	718-489-8818	Date:	Mar 30, 2024
				Telephone Number:	718-489-8818

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

**ITEMS 10 THROUGH 21**

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

No

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

No

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

No

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

No

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$90,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

Yes

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

No

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

No

19. What is the date of the labor organization's next regular election of officers?

07/2024

20. How many members did the labor organization have at the end of the reporting period?

0

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	N/A	per	N/A	N/A
(b) Working Dues/Fees	N/A	per	N/A	N/A
(c) Initiation Fees	N/A	per	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A

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**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 546-803

**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$95,437	\$28,354
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	
27. Fixed Assets	6	\$2,875	\$4,800
28. Other Assets	7	\$61,615	\$0
29. TOTAL ASSETS		\$159,927	\$33,154

**LIABILITIES**

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$32,530	\$81,103
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$8,934	\$57
34. TOTAL LIABILITIES		\$41,464	\$81,160

35. NET ASSETS		\$118,463	-\$48,006
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 546-803

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$735	50. Representational Activities	15	\$361,600
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$0
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$1,696
39. Sale of Supplies		\$53,013	53. General Overhead	18	\$278,716
40. Interest		\$0	54. Union Administration	19	\$59,237
41. Dividends		\$0	55. Benefits	20	
42. Rents		\$0	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3		57. Strike Benefits		\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2		59. Supplies for Resale		\$9,228
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$3,690
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$616,150	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$669,898	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$22,814
			66. Subtotal		\$736,981
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$48,739
			67b. Less Total Disbursed		\$48,739
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$736,981

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 546-803

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 546-803

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 546-803

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	

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**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 546-803

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Laptops	\$3,690	\$3,690	\$3,690
Total of all lines above	\$3,690	\$3,690	\$3,690
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$3,690

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 546-803

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	\$0

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 546-803

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$7,140	\$2,340	\$4,800	\$4,800
E. Other Fixed Assets				
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$7,140	\$2,340	\$4,800	\$4,800

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 546-803

Description (A)	Book Value (B)
Total (Total will be automatically entered in Item 28, Column(B))	\$0

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 546-803

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
The Nicotra Group	\$39,093	\$12,098	\$0	\$0
Mirrer Mazzocchi & Julien, PLLC	\$31,483	\$31,483	\$0	\$0
Total for all itemized accounts payable	\$70,576	\$43,581	\$0	\$0
Total from all other accounts payable	\$10,527	\$8,542	\$292	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$81,103	\$52,123	\$292	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 546-803

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 546-803

Description (A)	Amount at End of Period (B)
Accrued Payroll Withholding	\$57
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$57

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER: 546-803

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	Smalls , Christian President C			\$15,000		\$0	\$10,610		\$0			\$25,610		
I	Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration	25 %
A B C	Ashterman , Claudia Recording Secretary N			\$26,830		\$0	\$426		\$0			\$27,256		
I	Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration	25 %
A B C	Palmer , Derrick Vice President P			\$18,050		\$0	\$4,077		\$0			\$22,127		
I	Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration	25 %
A B C	Valentin Nieves , Michelle Vice President P			\$49,123		\$0	\$311		\$0			\$49,434		
I	Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration	25 %
A B C	Shuler , Wilhelmenia Secretary Treasurer C			\$43,889		\$0	\$2,102		\$0			\$45,991		
I	Schedule 15 Representational Activities		25 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		50 %	Schedule 19 Administration	25 %
Total Officer Disbursements				\$152,892		\$0	\$17,526		\$0			\$170,418		
Less Deductions													\$36,368	
Net Disbursements													\$134,050	

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**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 546-803

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	Roskill , Rebecca Data Coordinator N/A			\$11,880				\$0				\$11,880	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
A B C	Cummings , Rina Receptionist N/A			\$16,031				\$112				\$16,143	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$45,736		\$0		\$0		\$0		\$45,736	
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration	1 %
Total Employee Disbursements				\$73,647		\$0		\$112		\$0		\$73,759	
Less Deductions												\$12,371	
Net Disbursements												\$61,388	

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 546-803

Category of Membership (A)	Number (B)	Voting Eligibility (C)
<b>Members</b> (Total of all lines above)	0	
Agency Fee Payers*	0	
Total Members/Fee Payers	0	
*Agency Fee Payers are not considered members of the labor organization.		

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**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

FILE NUMBER: 546-803

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$522,500
2. Named Payer Non-itemized Receipts	\$66,491
3. All Other Receipts	\$27,159
4. Total Receipts	\$616,150

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$160,951
2. Named Payee Non-itemized Disbursements	\$30,107
3. To Officers	\$73,712
4. To Employees	\$44,821
5. All Other Disbursements	\$52,009
6. Total Disbursements	\$361,600

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursements	\$0

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$1,696
6. Total Disbursements	\$1,696

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$125,586
2. Named Payee Non-itemized Disbursements	\$15,994
3. To Officers	\$54,104
4. To Employees	\$28,480
5. All Other Disbursements	\$54,552
6. Total Disbursements	\$278,716

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$42,606
4. To Employees	\$457
5. All Other Disbursements	\$16,174
6. Total Disbursements	\$59,237

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**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 546-803

Name and Address (A)			
Christian Smalls	Purpose (C)	Date (D)	Amount (E)
900 SOUTH AVENUE SUITE 100	Donation	12/26/2023	\$31,000
STATEN ISLAND	Total Itemized Transactions with this Payee/Payer		\$31,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10314	Total of All Transactions with this Payee/Payer for This Schedule		\$31,000
Type or Classification (B)			
Union President			
Name and Address (A)			
International Commission For Labor Rights	Purpose (C)	Date (D)	Amount (E)
Ste 613A	Donation	02/10/2023	\$75,000
80 Broad St	Donation	03/14/2023	\$75,000
New York	Donation	04/18/2023	\$75,000
NY	Donation	06/07/2023	\$200,000
10004	Total Itemized Transactions with this Payee/Payer		\$425,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit	Total of All Transactions with this Payee/Payer for This Schedule		\$425,000
Name and Address (A)			
Krystal M Ball	Purpose (C)	Date (D)	Amount (E)
000	Donation	01/30/2023	\$10,000
King George	Total Itemized Transactions with this Payee/Payer		\$10,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22485	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Individual			
Name and Address (A)			
Merrill Lynch	Purpose (C)	Date (D)	Amount (E)
250 Vesey St	Anonymous Donation	03/16/2023	\$10,000
New York	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10080	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Investment Bank			
Name and Address (A)			
Ripple Point	Purpose (C)	Date (D)	Amount (E)
Ste 602	Donation	01/31/2023	\$10,000
100 W Lucerne Cir	Total Itemized Transactions with this Payee/Payer		\$10,000
Orlando	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
32801			
Type or Classification (B)			
Software Company			

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**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evangeline Byars			
900 South Avenue Suite 100			
Staten Island			
NY			
10314			
Type or Classification (B)			
Contractor			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$18,887
Total of All Transactions with this Payee/Payer for This Schedule			\$18,887

Name and Address (A)			
Koolforlife  650 Gates Ave Brooklyn NY 11221	Purpose (C)	Date (D)	Amount (E)
	Promotional Items	01/18/2023	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$7,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,720
Type or Classification (B)			
Promotional Items Supplier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mirer Mazzocchi & Julien, PLLC 1 Whitehall St 16th Floor New York NY 10004	Legal consulting - Representational	01/03/2023	\$19,163
	Legal consulting - Representational	03/20/2023	\$30,000
	Legal consulting - Representational	03/28/2023	\$29,500
	Legal consulting - Representational	04/24/2023	\$30,000
	Legal consulting - Representational	06/12/2023	\$19,828
	Legal consulting - Representational	06/12/2023	\$10,000
Type or Classification (B)	Legal consulting - Representational	09/06/2023	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$146,491
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,491



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Whiskey Hideaway 2645 Forest Ave Staten Island NY 10303	Organizing and Representation Event	04/23/2023	\$6,960
	Total Itemized Transactions with this Payee/Payer		\$6,960
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,960
Type or Classification (B)			
Food Services			

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**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 546-803

There was no data found for this schedule.

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 546-803

There was no data found for this schedule.

**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 546-803

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cayden Financial Group STE 7195 1201 N Orange St Wilmington DE 19801	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
Accountant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kings Theatre Master Tenant, LLC  208 East Houston Street San Antonio TX 78205	Holiday Event	01/01/2023	\$12,679
	Total Itemized Transactions with this Payee/Payer		\$12,679
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,679
Type or Classification (B)			
Event Space			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Nicotra Group  900 South Avenue Staten Island NY 10314	Rent	01/19/2023	\$12,786
	Rent	02/17/2023	\$12,098
	Rent	03/21/2023	\$12,913
	Rent	04/27/2023	\$12,098
	Rent	06/13/2023	\$12,907
	Rent	06/22/2023	\$13,811
	Rent	07/20/2023	\$12,098
	Rent	08/23/2023	\$12,098
	Rent	10/25/2023	\$12,098
	Total Itemized Transactions with this Payee/Payer		\$112,907
Landlord	Total Non-Itemized Transactions with this Payee/Payer		\$6,994
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,901

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**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 546-803

There was no data found for this schedule.

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 546-803

Description (A)	To Whom Paid (B)	Amount (C)
Total of all lines above (Total will be automatically entered in Item 55.)		\$0

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**69. ADDITIONAL INFORMATION SUMMARY**

Question 15: During the reporting period, the union distributed union logo items (for example, t-shirts, pins, and/or buttons) to prospective members free of charge.

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 8, Row2:

Schedule 8, Row2:

General Information:

Questions 20 and 21: While the union had no dues paying members as of 12/31/2023, the Officers of the union began paying voluntary dues in 2022.  
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)